



Early Journal Content on JSTOR, Free to Anyone in the World

This article is one of nearly 500,000 scholarly works digitized and made freely available to everyone in the world by JSTOR.

Known as the Early Journal Content, this set of works include research articles, news, letters, and other writings published in more than 200 of the oldest leading academic journals. The works date from the mid-seventeenth to the early twentieth centuries.

We encourage people to read and share the Early Journal Content openly and to tell others that this resource exists. People may post this content online or redistribute in any way for non-commercial purposes.

Read more about Early Journal Content at <http://about.jstor.org/participate-jstor/individuals/early-journal-content>.

JSTOR is a digital library of academic journals, books, and primary source objects. JSTOR helps people discover, use, and build upon a wide range of content through a powerful research and teaching platform, and preserves this content for future generations. JSTOR is part of ITHAKA, a not-for-profit organization that also includes Ithaka S+R and Portico. For more information about JSTOR, please contact support@jstor.org.

SUMMARY OF THE REPORT OF WM. C. HENSZEY,
TREASURER,

FOR THE YEAR ENDING NOV. 30, 1884.

CR.	
Salaries, Janitors, etc.....	\$3319 93
Freight.....	42 70
Repairs.....	271 71
Insurance.....	55 00
Coal.....	551 00
Printing and Binding Proceedings.....	838 59
Mounting Plants.....	4 40
Printing and Stationery.....	114 42
Vials.....	6 00
Plates and Engravings.....	378 00
Postage.....	158 94
Water Rents.....	28 35
Newspaper Reports.....	70 00
Gas.....	111 92
Books.....	276 79
Miscellaneous.....	472 38
A. Heilprin, Receipts Committee of Instruction.....	64 00
H. C. Lewis, Receipts, Committee of Instruction.....	235 00
Uelma C. Smith, Solicitor, Expenses securing Amend- ment to Charter Acad. Nat. Sciences.....	25 10
G. D. Camden, Professional fee, Opinion in regard to lands in Tyler Co., W. Va.....	50 00
Instruction and Lecture Fund, transferred to this Fund.	150 00
Life Memberships transferred to Life Membership Fund.....	500 00
	\$7724 23
DR.	
To Balance from last account.....	\$ 226 59
“ Initiation Fees.....	290 00
“ Contributions (semi-annual contributions).....	1602 48
“ Life Memberships.....	500 00
“ Admissions to Museum.....	368 85
“ Sale of Guide to Museum.....	30 00
“ Publication Committee.....	617 92
“ Fees, Lectures on Palæontology.....	64 00
“ “ “ Mineralogy.....	235 00
“ Miscellaneous.....	32 17
“ Interest from Mortgage investment, Joshua T. Jeanes’ Legacy.....	1000 00
“ Wilson Fund. Towards Salary of Librarian.....	300 00
“ Publication Fund. Interest on Investments.....	355 00
“ Barton Fund. “ “ “.....	240 00
“ Life Membership Fund. “ “ “.....	165 00
“ Maintenance Fund. “ “ “.....	155 00
“ Eckfeldt Fund. “ “ “.....	125 00
“ Stott Legacy Fund. “ “ “.....	100 00
“ Interest on Money awaiting Investment.....	79 28
	6485 79
Balance overdrawn, General Account.....	\$1238 44

THOMAS B. WILSON LIBRARY FUND.

By Balance per last statement.....	\$222 55
For Books.....	279 73
Transferred to General Account, toward Salary of Librarian.....	300 00

	<hr/>
Income from Investments.....	\$802 28
	525 00

Balance overdrawn.....	<hr/>
	\$277 28

LIFE MEMBERSHIP FUND. (For Maintenance.)

Balance per last Statement.....	\$ 500 00
Interest on Investments.....	165 00
Life Memberships transferred to this account.....	500 00

	<hr/>
	\$1165 00
Transferred to General Account.....	165 00

To Balance for Investment.....	<hr/>
	\$1000 00

BARTON FUND. (For Printing and Illustrating Publications.)

Interest on Investments.....	\$ 240 00
Transferred to General Account.....	240 00

JESSUP FUND. (For Support of Students.)

Balance per last Statement.....	\$ 595 01
Interest on Investments.....	560 00

	<hr/>
	\$1155 01
Disbursed	535 00

Balance.....	<hr/>
	\$620 01

MAINTENANCE FUND.

Balance per last Statement.....	\$ 8 14
Interest on Investments.....	155 00
Thos. P. Cope, deceased. Legacy.....	1000 00
R. G. Curtin, M. D. Subscription....	5 00

	<hr/>
	\$1168 14
Transferred to General Account.....	155 00

To Balance for Investment.....	<hr/>
	\$1013 14

PUBLICATION FUND.

Income from Investments.....	\$ 355 00
Transferred to General Account.....	355 00

ECKFELDT FUND.

Income from Investments.....	\$ 125 00
Transferred to General Account....	125 00

I. V. WILLIAMSON LIBRARY FUND.

Balance per last Statement.....	\$ 770 41	
Rents Collected	1000 00	
Ground-rents Collected	936 53	
Cash received. Principal of yearly ground-rent for 52 $\frac{50}{100}$ Dollars. E. S. Lingo St., 170 feet north of Dickinson St.	\$875 00	
Four Months' Interest on same.....	17 50	892 55
		<hr/>
		\$3599 44
For Books.....	\$1116 66	
Taxes and Water-rents	195 51	
Repairs to Properties	95 82	
Collecting.....	96 80	
		<hr/>
		1504 79
		<hr/>
Balance.....	\$2094 60	
\$875.00 of the above Balance is to be re-invested.		

INSTRUCTION AND LECTURE FUND.

Balance per last Statement.....	\$ 56 00	
Transferred from General Account.....	150 00	
		<hr/>
		\$206 00
Disbursements.....	63 30	
		<hr/>
Balance.....	\$142 70	

MUSEUM FUND.

Interest on Investments.....	\$ 50 00	
Disbursements for Minerals, etc.....	45 00	
		<hr/>
Balance.....	\$5 00	

VAUX FUND.

Balance per last Statement.....	\$428 84	
Income from Investments	650 00	
Sale of Cabinet.....	50 00	
		<hr/>
		\$1128 84
Minerals	\$272 71	
Cases.....	222 40	
Book	8 00	
Models	65 00	
Cards	2 75	
Furniture, etc., for Room.....	80 68	
		<hr/>
		651 54
		<hr/>
Balance.....	\$477 30	

MRS. STOTT FUND.

Income from Investment	\$100 00	
Transferred to General Account.....	100 00	

BOOK ACCOUNT. (Jos. Jeanes' Donation).

Balance as per last Statement.....	\$37 13	
------------------------------------	---------	--